

**2005 Utah Statistics****Corporate Income Tax: Table 07**

Apportionment by Net Taxable Income and Minimum Tax Status

**Pay the Minimum Tax**

Industry Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	9,005	8,731	72.07%	8,818	71.03%	8,610	72.89%	8,408	74.95%
Positive Income	5,923	5,674	52.74%	5,756	52.02%	5,616	53.22%	5,918	51.03%
<b>Total</b>	<b>14,928</b>	<b>14,405</b>	<b>64.46%</b>	<b>14,574</b>	<b>63.52%</b>	<b>14,226</b>	<b>65.12%</b>	<b>14,326</b>	<b>65.07%</b>

**Do Not Pay the Minimum Tax**

Industry Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
\$0 to \$9,999	821	811	96.25%	811	96.22%	810	96.31%	821	96.29%
\$10,000 to \$19,999	496	482	96.47%	483	95.62%	481	97.03%	496	96.25%
\$20,000 to \$29,999	321	318	96.48%	320	95.78%	316	96.70%	321	95.93%
\$30,000 to \$39,999	242	233	96.32%	234	95.66%	231	97.09%	242	95.98%
\$40,000 to \$49,999	217	207	94.78%	208	94.62%	205	95.22%	217	94.55%
\$50,000 to \$74,999	407	397	90.12%	399	88.84%	392	90.08%	407	89.04%
\$75,000 to \$99,999	235	220	87.23%	221	86.92%	219	87.26%	235	86.46%
\$100,000 to \$499,999	780	722	68.86%	739	67.16%	710	69.45%	780	67.77%
\$500,000 to \$999,999	253	240	37.23%	246	36.57%	237	37.72%	253	36.01%
\$1,000,000 to \$4,999,999	644	591	21.07%	604	19.40%	576	20.47%	644	20.26%
\$5,000,000 to \$9,999,999	268	257	8.65%	260	7.52%	257	7.78%	268	8.07%
\$10,000,000 and Over	1,350	1,300	2.62%	1,302	2.16%	1,291	2.50%	1,350	2.85%
<b>Total</b>	<b>6,107</b>	<b>5,830</b>	<b>56.83%</b>	<b>5,876</b>	<b>55.98%</b>	<b>5,774</b>	<b>57.01%</b>	<b>6,085</b>	<b>56.07%</b>